C.No.2310/MS/2010

DRAFT

Establishment - Law Department - Stores- Motor Vehicles - Hiring charges for the month of January,2011 to the Private Vehicle (Ambassdor Car) bearing No:AP:11-A 990 supplied for the use of Addl. Secretaries and Joint Secretaries to Government, Law Department - Payment - Orders - Issued.

LAW (MS) DEPARTMENT

G.O.Rt.No:

Dated: -02-

2011.

Read the

following:-

1.Circular Memo No:1320/659/A2/W&M/2007,Finance

(W&M)

Department, dated 11-12-2007.

2.G.O.Rt.No.1897, Law(MS) Department, dt.01-11-2010 3.G.O.Rt.No: 232, Law (MS) Department, dated: 21-01-

2011.

4. Bill dated:-01 -02-2011 for the month of January,2011 received from the Proprietor: Yam Travels, Pisal Banda, Indira Nagar, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of Rs.18,000/-(Rupees eighteen thousand only) to Yam Travels, Pisalbanda, Indira Nagar, Hyderabad towards the hiring charges for the month of January, 2011 to the Private Vehicle (Ambassador Car) bearing No:AP.11-A 990 supplied for the use of Officers of Law Department as per the bill in the reference 4th read above.

- 2. The Expenditure towards payment of hired cars shall be debited to "2052-Secretariat General Services-090- Secretariat -10-Law Department-130-Office Expenses-134-Hiring of Private Vehicle and shall be met from the budget during the Financial Year, 2010-2011.
- 3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of Yam Travels, Pisal Banda, Indira Nagar, Hyderabad for the above amount.
- 4. This order does not requires the concurrence of Finance Department.

To

The Proprietor: Yam Travels, S.No:18-8-192/6/11/B, Pisal Banda, Indira Nagar, Hyderabad.

Copy to: The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

":Claims A.S.O.(2 copies).

" :S/f & S/c.